

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs.8,191/-** (Rupees Eight Thousand, One Hundred and Ninety One Only) towards the cost of printing of Xerox Copies including Toner for office use of Transport, Roads & Buildings Department for the month of May, 2014 - Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP.)DEPARTMENT

G.O.Rt. No. 569

Dated:17/07/2014

Read:

From the Ricoh India Limited, Begumpet, Hyderabad, Invoice No. 73136163, Dated:11.06.2014.

ORDER:

Sanction is hereby accorded by an amount of **Rs.8,191/-**(Rupees Eight Thousand, One Hundred and Ninety One Only)towards the cost of printing of Xerox Copies including Toner for office use of Transport, Roads & Buildings Department for the month of May, 2014.

2. The amount sanctioned in Para (1) above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited.**

3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – Other Office Expenses”.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,

PRINCIPAL SECRETARY TO GOVERNMENT.

To

M/s Ricoh India Limited, Gumidelli Towers, 7A, 7th Floor,

1-10-39/44, Opp. Shoppers' Stop,

Old Airport Road, Begumpet, Hyderabad-500016.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Principal Accountant General(A&E), A.P., Hyderabad.

SF/SC.

//FORWARDED ::BY ORDER//

SECTION OFFICER